

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/05 11:16:01

Worked : 12/31/99 thru 10/14/05

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	1.20	381.00	0.00	381.00	BENTLEY PHILIP -	02495	M	B
00002	CREDITOR COMMITTEE	5.90	3,138.00	53.40	3,191.40	BENTLEY PHILIP -	02495	M	B
00005	BANKR. MOTIONS	2.80	1,456.00	0.00	1,456.00	BENTLEY PHILIP -	02495	M	B
00008	FEE APPLICATIONS, APPLIC	3.30	991.50	30.30	1,021.80	BENTLEY PHILIP -	02495	M	B
00012	CLAIM ANALYSIS OBJECTION	11.30	6,492.50	34.29	6,526.79	BENTLEY PHILIP -	02495	M	B
00019	HEARINGS	5.00	2,600.00	130.00	2,730.00	BENTLEY PHILIP -	02495	M	B
00028	TRAVEL\NON-WORKING	2.50	650.00	0.00	650.00	BENTLEY PHILIP -	02495	M	B
Client Total		32.00	15,709.00	247.99	15,956.99				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

alp_132c: Client Summary

Run Date & Time: 10/14/2005 11:22:07

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele 1.00/photo 0.15/w/o manu services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	09/01/2005	TO:	09/30/2005
UNBILLED DISB FROM:	08/24/2005	TO:	09/26/2005

FEE	15,709.00	COSTS	247.99
GROSS BILLABLE AMOUNT:			
AMOUNT WRITTEN DOWN:			

PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:

THRU DATE:	09/30/2005
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	0.00	TRUST BALANCE:	

UNAPPLIED CASH

BILLING HISTORY

DATE OF LAST BILL:	09/29/05	LAST PAYMENT DATE:	09/29/05
LAST BILL NUMBER:	419387	ACTUAL FEES BILLED TO DATE:	1,519,853.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	1,519,853.00
LAST BILL THRU DATE:	08/31/05	FEES WRITTEN OFF TO DATE:	161,900.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132c: Client Summary

KRAMER LEVIN NAPTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/2005 11:22:12

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

UNBILLED Emp Id	LED Employee Name	TIME Group	SUMMARY	Oldest	Latest	Total Unbilled Hours	Amount
00720	NADLER, ELLEN R.	PARTNER		09/07/05	09/13/05	2.60	1,716.00
02495	BENTLEY, PHILIP	PARTNER		09/12/05	09/23/05	1.90	1,130.50
07850	HOROWITZ, GREGORY A.	PARTNER		09/14/05	09/20/05	4.50	2,520.00
05292	BECKER, GARY M.	SPEC COUNSEL		09/26/05	09/26/05	2.50	650.00
05292	BECKER, GARY M.	SPEC COUNSEL		09/01/05	09/27/05	17.00	8,840.00
06208	DIMOS, BILL	ASSOCIATE		09/06/05	09/30/05	1.00	340.00
06091	SHEA, JAMES	PARALEGAL		09/09/05	09/26/05	2.50	512.50
Total:						32.00	15,709.00

UNBILLED Code	LED Description	COSTS	SUMMARY	Oldest Entry	Latest Entry	Total Unbilled Amount
0820	PHOTOCOPYING			09/09/05	09/26/05	84.45
0930	MESSENGER/COURIER			08/24/05	08/24/05	16.20
0936	CORP. DOC. & MAT.			08/31/05	08/31/05	17.34
0950	OUT-OF-TOWN TRAVEL			08/25/05	08/25/05	130.00
Total						247.99

Grand Total

15,956.99

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASH ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986954

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/06/2005

TO: 09/30/2005

UNBILLED DISB FROM:

FEES

COSTS

GROSS BILLABLE AMOUNT: 381.00 0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

LAST PAYMENT DATE: 08/25/05

ACTUAL FEES BILLED TO DATE: 249,275.50

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 249,275.50

FEES WRITTEN OFF TO DATE: 79,053.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986994

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Hours	Amount	Total Unbilled
06208 DIMOS, BILL	CRED	09/06/05	09/30/05	1.00	340.00	
PARAPROFESSIONALS						
06091 SHEA, JAMES	CRED	09/09/05	09/09/05	0.20	41.00	
Total:				1.20	381.00	

Sub-Total Hours :	0.00 Partners	0.00 Counsels	1.00 Associates	0.20 Legal Assts	0.00 Others
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U N B I L L E D T I M E D E T A I L	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
DIMOS, BILL	09/06/05	Read documents (0.1).	0.10	34.00	5893319	09/16/2005	
DIMOS, BILL	09/07/05	Read through documents (0.1).	0.10	34.00	5893320	09/16/2005	
DIMOS, BILL	09/08/05	Read through documents (0.1).	0.10	34.00	5893321	09/16/2005	
DIMOS, BILL	09/09/05	Read through docs. (0.1).	0.10	34.00	5893322	09/16/2005	
DIMOS, BILL	09/13/05	Read through docs (0.1).	0.10	34.00	5889630	09/16/2005	
DIMOS, BILL	09/14/05	Read through docs. (0.1).	0.10	34.00	5889632	09/16/2005	
DIMOS, BILL	09/26/05	Read through docs. (0.1).	0.10	34.00	5929550	10/03/2005	
DIMOS, BILL	09/28/05	Read through docs. (0.1).	0.10	34.00	5929549	10/03/2005	
DIMOS, BILL	09/29/05	Read through docs. (0.1).	0.10	34.00	5929551	10/03/2005	
DIMOS, BILL	09/30/05	Read through docs. (0.1).	0.10	34.00	5929552	10/03/2005	
Total For DIMOS B - 06208			1.00	340.00			

SHEA, JAMES 09/09/05 attn. to case files (0.2)

Total For SHEA J - 06091

Fee Total

1.20

381.00

alp_132r: Matter Detail

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00001
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CASE ADMINISTRATION
 Matter Opened : 07/27/2001
 Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 1986994
 Bill Frequency: M
 Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY
 Employee Name Hours Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

DIMOS, BILL	1.00	340.00					
SHEA, JAMES	0.20	41.00					
Total:	1.20	381.00					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986995

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/01/2005
UNBILLED DISB FROM: 09/09/2005TO: 09/27/2005
TO: 09/23/2005

FEE COSTS

GROSS BILLABLE AMOUNT:	3,138.00	53.40
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	09/27/2005	09/23/2005
YES OR NO		

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

FEE DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

09/29/05

419387

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

08/25/05

179,616.50

0.00

179,616.50

LAST BILL THRU DATE:

FEES WRITTEN OFF TO DATE:

21,567.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1986995

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY	Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount	Total Unbilled
00720 NADLER, ELLEN R.		LITI		09/13/05	09/13/05	0.50	330.00	
05292 BECKER, GARY M.		CRED		09/01/05	09/27/05	5.40	2,808.00	
Total:						5.90	3,138.00	

Sub-Total Hours : 0.50 Partners 5.40 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY	Code	Description	Oldest Entry	Latest Entry	Total Amount
0820 PHOTOCOPYING			09/09/05	09/23/05	53.40
Total					53.40
Grand Total					3,191.40

UNBILLED TIME DETAIL	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
NADLER, ELLEN R.		09/13/05	Begin review of Grace motion for law firm silica "retread" discovery (.50)	0.50	330.00	5896166	09/16/2005	
Total For NADLER E - 00720				0.50	330.00			
BECKER, GARY M.		09/01/05	Conf. shareholder re asbestos issues	0.50	260.00	5891846	09/16/2005	
BECKER, GARY M.		09/07/05	Conf. Nadler in preparation for committee conference call	0.50	260.00	5891847	09/16/2005	
BECKER, GARY M.		09/08/05	Prepare for and participate in equity committee conference call (1.6); email committee members re PI questionnaire (0.3); conf. with shareholder re case issues (0.5)	2.40	1,248.00	5891848	09/16/2005	
BECKER, GARY M.		09/12/05	Letter from Weschler re asbestos issues	0.30	156.00	5891849	09/16/2005	
BECKER, GARY M.		09/16/05	Conf. with shareholder re case issues	0.50	260.00	5906735	09/26/2005	
BECKER, GARY M.		09/23/05	Prepare status memo and send to committee	0.60	312.00	5919970	10/02/2005	
BECKER, GARY M.		09/27/05	Conference equity holder re omnibus hearing (0.3); conference second equity holder re omnibus hearing	0.60	312.00	5919971	10/02/2005	
Total For BECKER G - 05292				5.40	2,808.00			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 10/14/2005 11:15:59

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986995

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : KAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME DETAIL

Employee Name	Description	Hours	Amount	Index#	Batch No	Batch Date	Task Act
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Fee Total

5.90

3,138.00

UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

PHOTOCOPYING

BENTLEY PHILIP

PHOTOCOPYING

TRIVENTO NICK

PHOTOCOPYING

BENTLEY PHILIP

PHOTOCOPYING

BENTLEY PHILIP

PHOTOCOPYING

BENTLEY PHILIP

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BENTLEY PHILIP

PHOTOCOPYING

BENTLEY PHILIP

Costs Total :

53.40

0820 PHOTOCOPYING Total :

53.40

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00002 Orig Ptnr : CRED. RGTS - 06975 Proforma Number: 1986995
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 Matter Name : CREDITOR COMMITTEE Supv Ptnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE
 Matter Opened : 07/27/2001

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	0.50	330.00					
BECKER, GARY M.	5.40	2,808.00					
Total:	5.90	3,138.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	53.40					
Costs Total :	53.40					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : BANKR. MOTIONS
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986997

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/22/2005
UNBILLED DISB FROM:TO: 09/23/2005
TO:

FEES		COSTS	
GROSS BILLABLE AMOUNT:	1,456.00		0.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	09/23/2005		
YES OR NO			

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:		UNIDENTIFIED RECEIPTS:	
DISBURSEMENTS:	0.00		0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS:	0.00

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:
08/30/05	08/25/05
LAST BILL NUMBER:	418259
	ACTUAL FEES BILLED TO DATE:
	120,993.00
	ON ACCOUNT FEES BILLED TO DATE:
	0.00
	TOTAL FEES BILLED TO DATE:
	120,993.00
LAST BILL THRU DATE:	FEES WRITTEN OFF TO DATE:
	444.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____ FRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED, RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 13866997

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY
Emp Id Employee Name Group

05292 BECKER, GARY M. CRED

Total:

Sub-Total Hours : 0.00 Partners 2.80 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED TIME DETAIL
Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M.

09/22/05 Review grace motion for injunction and
declaratory judgment action re NJ civil
proceeding and conf. Bentley re same
(0.7); Review PD committee motion to retain
Speights (0.3)

1.00

520.00

5906167 09/23/2005

BECKER, GARY M.

09/23/05 Review PD motion to employ special counsel and
debtor objection and consider committee
position (1.0); further review Grace motion for
injunction and declaratory judgment action re
NJ suit and begin potential joinder (0.8)

1.80

936.00

5919972 10/02/2005

Total For BECKER G - 05292

2.80

1,456.00

Fee Total

2.80

1,456.00

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00005
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : BANKR. MOTIONS
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1986997
 Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	2.80	1,456.00					
Total:	2.80	1,456.00					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 11

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001Orig Pctrn : CRED. RGTS - 06975
Bill Pctrn : BENTLEY PHILIP - 02495
Supv Pctrn : MAYER THOMAS MOERS - 03976Proforma Number: 1986998
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/13/2005 TO: 09/26/2005
UNBILLED DISB FROM: 08/24/2005 TO: 09/26/2005

FEES		COSTS	
GROSS BILLABLE AMOUNT:	991.50		30.30
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	09/26/2005		09/26/2005
YES OR NO			

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

FEES:	0.00	UNAPPLIED CASH	
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS:	0.00

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:
09/29/05	08/25/05
419387 ACTUAL FEES BILLED TO DATE:	88,250.50
ON ACCOUNT FEES BILLED TO DATE:	0.00
TOTAL FEES BILLED TO DATE:	88,250.50
LAST BILL THRU DATE:	FEES WRITTEN OFF TO DATE:
08/31/05	1,657.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_133r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986998

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY	Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount	Total Unbilled
05292 BECKER, GARY M.		CRED		09/19/05	09/26/05	1.00	520.00	
PARAPROFESSIONALS								
05091 SHEA, JAMES		CRED		09/13/05	09/26/05	2.30	471.50	
Total:						3.30	991.50	

Sub-Total Hours : 0.00 Partners 1.00 Counsels 0.00 Associates 2.30 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY	Code	Description	Oldest Entry	Latest Entry	Total Amount
0820 PHOTOCOPYING		09/26/05	09/26/05	14.10	
0930 MESSENGER/COURIER		08/24/05	08/24/05	16.20	
Total				30.30	
Grand Total				1,021.80	

UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.	09/19/05	Review and revise August Pro Forma.	0.50	260.00	5906736	09/26/2005	
BECKER, GARY M.	09/26/05	Review and execute monthly fee application and conference Shea re same.	0.50	260.00	5919973	10/02/2005	
Total For BECKER G - 05292			1.00	520.00			
SHEA, JAMES	09/13/05	verifying KL fee amounts for 16th Interim Fee Order (0.3)	0.30	61.50	5889214	09/16/2005	
SHEA, JAMES	09/19/05	emails accting, becker re: august time detail (0.1); reviewing charts, begin prepping august fee app (0.1); drafting august fee app (0.4)	0.60	123.00	5908281	09/26/2005	
SHEA, JAMES	09/20/05	emails to accounting re: outstanding fees (0.2); revisions to fee application (0.3)	0.50	102.50	5908280	09/26/2005	
SHEA, JAMES	09/26/05	final revisions to august monthly, prep for becker review (0.6); sending same to local counsel (0.3)	0.90	184.50	5918662	09/30/2005	
Total For SHEA J - 06091			2.30	471.50			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 10/14/2005 11:15:59

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1986998

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME DETAIL

Employee Name	Description	Hours	Amount	Index#	Batch	Date	Task Act
---------------	-------------	-------	--------	--------	-------	------	----------

Fee Total

3.30 991.50

UNBILLED COSTS DETAIL

Description/Code

Employee Date Amount Index# Batch No Batch Date

PHOTOCOPYING

0820

PHOTOCOPYING

SHEA, J S

09/26/05

14.10

7157389

153895

09/28/05

0820 PHOTOCOPYING Total :

14.10

MESSENGER/COURIER

0930

FEDERAL EXPRESS CORPORAT
MESSENGER/COURIER - VENDOR - FEDERAL EXPRESS
CORPORATION

GAVIGAN, J C

08/24/05

8.10

7160369

153942

09/29/05

FEDERAL EXPRESS CORPORAT

MESSENGER/COURIER - VENDOR - FEDERAL EXPRESS
CORPORATION

GAVIGAN, J C

08/24/05

8.10

7160370

153942

09/29/05

0930 MESSENGER/COURIER Total :

16.20

Costs Total :

30.30

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 10/14/2005 11:15:59

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1386998

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.00	520.00					
SHEA, JAMES	2.30	471.50					
Total:	3.30	991.50					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	w/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	14.10					
0930 MESSENGER/COURIER	16.20					
Costs Total :	30.30					

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PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1986999
 Bill Frequency: M
 Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/06/2005 TO: 09/23/2005
 UNBILLED DISB FROM: 08/31/2005 TO: 09/22/2005

FEES		COSTS	
GROSS BILLABLE AMOUNT:	6,492.50		34.29
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	09/23/2005		09/22/2005
YES OR NO			

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES:		UNAPPLIED CASH	
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	0.00	TOTAL AVAILABLE FUNDS:	0.00

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:
09/29/05	09/29/05
LAST BILL NUMBER:	419387
	ACTUAL FEES BILLED TO DATE: 479,993.00
	ON ACCOUNT FEES BILLED TO DATE: 0.00
	TOTAL FEES BILLED TO DATE: 479,993.00
LAST BILL THRU DATE:	08/31/05
	FEES WRITTEN OFF TO DATE: 4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (8) Premium |
| (3) Pre-arranged Discount | (9) Rounding |
| | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ PROCESSED BY: _____ CRC: _____

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KRAMER LEVIN NAFTALIS & FRANKEL LLP
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alp_132r: Matter Detail

Run Date & Time: 10/14/2005 11:15:59

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
 Matter Opened : 07/27/2001
 Orig Ptnr : CREED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 1986999
 Bill Frequency: M
 Status : ACTIVE

UNBILLED TIME SUMMARY	Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount	Total Unbilled
00720 NADLER, ELLEN R.			LITI	09/07/05	09/08/05	2.10	1,386.00	
02495 BENTLEY, PHILIP			CREED	09/12/05	09/23/05	1.90	1,130.50	
07850 HOROWITZ, GREGORY A.			LITI	09/14/05	09/20/05	4.50	2,520.00	
05292 BECKER, GARY M.			CREED	09/06/05	09/12/05	2.80	1,456.00	
Total:						11.30	6,492.50	

Sub-Total Hours : 8.50 Partners 2.80 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY	Code	Description	Oldest Entry	Latest Entry	Amount	Total Amount
0820 PHOTOCOPYING			09/22/05	09/22/05	16.95	
0936 CORP. DOC. & MAT.			08/31/05	08/31/05	17.34	
Total					34.29	
Grand Total					6,526.79	

UNBILLED TIME DETAIL	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BENTLEY, PHILIP		09/12/05	Discs GB, trade emails and review recent orders re estimation and related issues	1.00	595.00	5896553	09/18/2005	
BENTLEY, PHILIP		09/15/05	Discs GAH re estimation issues, review docs re same, and trade emails re same	0.60	357.00	5896554	09/18/2005	
BENTLEY, PHILIP		09/20/05	Review emails re asbestos	0.10	59.50	5907848	09/26/2005	
BENTLEY, PHILIP		09/23/05	Review recent pleadings re asbestos	0.20	119.00	5924190	10/03/2005	
Total For BENTLEY P - 02495				1.90	1,130.50			
HOROWITZ, GREGORY A.		09/14/05	study case management order, Manville developments; e-mails re same (1.5)	1.50	840.00	5912365	09/28/2005	
HOROWITZ, GREGORY A.		09/15/05	dw PB re estimation issues (.5); long e-mail Lynette Neumann re same; rr NYT article, etc. (2.0)	2.50	1,400.00	5912366	09/28/2005	
HOROWITZ, GREGORY A.		09/20/05	tc Lynette Neuman re asbestos (.5)	0.50	280.00	5917439	09/30/2005	
Total For HOROWITZ G - 07850				4.50	2,520.00			

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
 Matter Opened : 07/27/2001
 Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : BENTLEY PHILIP - 02495
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Proforma Number: 1386999
 Bill Frequency: M
 Status : ACTIVE

UNBILLED TIME DETAIL	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
	NADLER, ELLEN R.	09/07/05	Conf. w/G. Becker in prep. for Equity Committee meeting (.50)	0.60	396.00	5888649	09/16/2005	
	NADLER, ELLEN R.	09/08/05	Equity Committee telephonic meeting (1.00); followup w/G. Becker and review final questionnaire format (.50)	1.50	990.00	5888646	09/16/2005	
Total For NADLER E - 00720				2.10	1,386.00			
	BECKER, GARY M.	09/06/05	Review asbestos estimation case management orders and prepare consolidated timeline	1.70	884.00	5891850	09/16/2005	
	BECKER, GARY M.	09/12/05	Review debtors motion to take discovery from asbestos claimants' attorneys (0.6); conf. Bentley re CMO's and other asbestos issues (0.5)	1.10	572.00	5891851	09/16/2005	
Total For BECKER G - 05292				2.80	1,456.00			

Fee Total

11.30 6,492.50

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING BECKER GARY M.	BECKER, G M	09/22/05	16.95	7155042	153777	09/26/05
0820 PHOTOCOPYING Total :			16.95			
CORP. DOC. & MAT. GLOBAL SECURITIES INFORM CORP. DOC. & MAT. - VENDOR- GLOBAL SECURITIES INFORMATION, INC.	PELLETIER, D	08/31/05	17.34	7159559	153915	09/28/05
0936 CORP. DOC. & MAT. Total :			17.34			

Costs Total :

34.29

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1986999

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	2.10	1,386.00					
BENTLEY, PHILIP	1.90	1,130.50					
HOROWITZ, GREGORY A.	4.50	2,520.00					
BECKER, GARY M.	2.80	1,456.00					
Total:	11.30	6,492.50					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPIING	16.95					
0936 CORP. DOC & MAT.	17.34					

Costs Total : 34.29

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1987001

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/22/2005
UNBILLED DISB FROM: 08/25/2005TO: 09/26/2005
TO: 08/25/2005

FEES

COSTS

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:

2,600.00

130.00

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:

THRU DATE:

09/26/2005

08/25/2005

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:0.00
0.00
0.00
0.00
0.00UNIDENTIFIED RECEIPTS:
PAID FEE RETAINER:
PAID DISB RETAINER:
TOTAL AVAILABLE FUNDS:0.00
0.00
0.00
0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:09/29/05
419387 ACTUAL FEES BILLED TO DATE:
ON ACCOUNT FEES BILLED TO DATE:08/25/05
104,251.50
0.00

LAST BILL THRU DATE:

08/31/05 FEES WRITTEN OFF TO DATE:
5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

PRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 10/14/2005 11:16:00

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1987001

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY	Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED		09/22/05	09/26/05	5.00	2,600.00

Total:

Sub-Total Hours :	0.00 Partners	5.00 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
				5.00	2,600.00

UNBILLED COSTS SUMMARY	Code	Description	Oldest Entry	Latest Entry	Total Amount
0950	OUT-OF-TOWN TRAVEL		08/25/05	08/25/05	130.00

Total

130.00

Grand Total

2,730.00

UNBILLED TIME DETAIL	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BECKER, GARY M.		09/22/05	Review hearing agenda and preparations for omnibus hearing	0.50	260.00	5906168	09/23/2005	
BECKER, GARY M.		09/23/05	Preparations for omnibus hearing, including docket search.	0.70	364.00	5919975	10/02/2005	
BECKER, GARY M.		09/26/05	Prepare for and appear at omnibus court hearing in Delaware.	3.80	1,976.00	5919974	10/02/2005	

Total For BECKER G - 05292

2,600.00

Fee Total

2,600.00

UNBILLED COSTS DETAIL	Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OUT-OF-TOWN TRAVEL	0950	BECKER, G M	08/25/05	130.00	7163889	154057	09/30/05

CITICORP DINERS CLUB

OUT-OF-TOWN TRAVEL - VENDOR- CITICORP DINERS

CLUB NYE NAIROBI

0950 OUT-OF-TOWN TRAVEL Total :

130.00

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1987001

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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Costs Total : 130.00

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1987001

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY				
Employee Name	Hours	Amount	Bill	W/o / W/u
BECKER, GARY M.	5.00	2,600.00		
Total:	5.00	2,600.00		

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY				
Code Description	Amount	Bill	W/o / W/u	Transfer to
0950 OUT-OF-TOWN TRAVEL	130.00			Clnt/Mtr
				Carry Forward

Costs Total :	130.00			
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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1987002

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/26/2005
UNBILLED DISB FROM:TO: 09/26/2005
TO:

FEES ----- COSTS -----

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

650.00

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

09/26/2005

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

0.00

DISBURSEMENTS:

0.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

09/29/05

LAST PAYMENT DATE:

09/29/05

LAST BILL NUMBER:

419387

ACTUAL FEES BILLED TO DATE:

45,415.00

LAST BILL THRU DATE:

09/31/05

TOTAL FEES BILLED TO DATE:

45,415.00

FEES WRITTEN OFF TO DATE:

25,258.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
 (2) Late Time & Costs Posted
 (3) Pre-arranged Discount

- (4) Excessive Legal Time
 (5) Business Development
 (6) Summer Associate

- (7) Fixed Fee
 (8) Premium
 (9) Rounding
 (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_132r: Matter Detail

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Run Date & Time: 10/14/2005 11:16:00

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1987002

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY
Emp Id Employee Name Group

05292 BECKER, GARY M. CRED 09/26/05 09/26/05 2.50 650.00

Total: 2.50 650.00

Sub-Total Hours : 0.00 Partners 2.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED TIME DETAIL
Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M. 09/26/05 Non-working travel time to and from omnibus hearing (2.5). 2.50 650.00 5919976 10/02/2005

Total For BECKER G - 05292

Fee Total 2.50 650.00

alp_132r: Matter Detail

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Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	2.50	650.00					
Total:	2.50	650.00					